

CTO Review Request Status

	Request #	Agency Tracking #	Division	Status Code	Date Received
	Administration Department		Administration		
1	2012-202	FAR226005	Finance Division	Received	10/24/2011
	Administration Department		Fleet Management		
2	2012-143	FLT12007	Fleet Management Office	Under Director Review	9/16/2011
3	2012-211	12014	Fleet Management Office	Received	11/9/2011
	Administration Department		Office of Technology		
4	2012-072	MA05SW08A CO 2	Infrastructure	Pending Customer Response	8/8/2011
5	2012-191	ISCM0063	Data Center	Under CTO Review	10/24/2011
6	2012-196		Infrastructure Unit	Pending Customer Response	10/27/2011
7	2012-207	SWC-IPT10	Telecommunications	Under CTO Review	11/7/2011
8	2012-208	PPHONE10, CO2	Telecommunications	Under CTO Review	11/7/2011
9	2012-209	ISCL0037, CO 1	PMO	Under CTO Review	11/8/2011
10	2012-210	ISCM0070	Infrastructure Unit	Under CTO Review	11/9/2011
11	2012-212	ISCM0073	Infrastructure Unit	Under CTO Review	11/10/2011

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Commerce, Bureau		Natural Resources, Division of			
12	2012-096		Law Enforcement Section	Under Director Review	8/23/2011
Health and Human Resources		Health, Dept of			
13	2012-030	HR2110413	BHHF	Pending Customer Response	7/19/2011
14	2012-180	HR2110816	BCF	Under Director Review	10/5/2011
15	2012-184	HR2111009	MIS	Under CTO Review	10/19/2011
16	2012-193	HR2110824	OLS	Under Director Review	10/26/2011
17	2012-199	HR110618	BPH	Under Director Review	10/28/2011
18	2012-200	HR2111019	OHFLAC	Under CTO Review	10/26/2011
19	2012-213	HR110914	BHHF	Received	11/8/2011
Health and Human Resources		Human Resources			
20	2012-160	HR2110918	BCSE	Under Director Review	10/5/2011
Independent Boards and Commissions		Board of Reg. Professional Engineers			
21	2012-197		Professional Engineers	Under CTO Review	10/28/2011

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Revenue Department		Municipal Bond Commission			
22	2012-167	0706-2012	Municipal Bond	Under Director Review	10/5/2011
Revenue Department		Tax and Revenue			
23	2012-171	RO 10525, CO2	Property Tax	Under Director Review	10/12/2011
Transportation Department		Highways, Division			
24	2012-205		Engineering	Pending Customer Response	11/1/2011
25	2012-206		ITO	Received	11/8/2011